UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

IN THE MATTER OF:

Morton Salt, Inc. 151 South Industrial Street Rittman, Ohio 44270

ATTENTION:

Greg Burns Environmental Manager

Request to Provide Information Pursuant to the Clean Air Act

The U.S. Environmental Protection Agency (EPA) is requiring Morton Salt, Inc. (Morton or you) to submit certain information about the facility at 151 South Industrial Street, Rittman, Ohio (the Facility). Appendix A provides the instructions needed to answer this information request, including instructions for electronic submissions. Appendix B specifies the information that you must submit. You must send this information to us within 60 calendar days after you receive this request.

We are issuing this information request under Section 114(a) of the Clean Air Act (the CAA), 42 U.S.C. § 7414(a). Section 114(a) authorizes the Administrator of EPA to require the submission of information. The Administrator has delegated this authority to the Director of the Air and Radiation Division, Region 5.

Morton owns and operates emission sources at the Facility. We are requesting this information to determine whether your emission source is complying with the Clean Air Act.

Morton must send all required information to:

Attn: Compliance Tracker, AE-17J
Air Enforcement and Compliance Assurance Branch
U.S. Environmental Protection Agency
Region 5

77 W. Jackson Boulevard Chicago, Illinois 60604

Morton must submit all required information under an authorized signature with the following certification:

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Clean Air Act and 18 U.S.C. §§ 1001 and 1341.

As explained more fully in Appendix C, you may assert a claim of business confidentiality under 40 C.F.R. Part 2, Subpart B for any part of the information you submit to us. Information subject to a business confidentiality claim is available to the public only to the extent, and by means of the procedures, set forth at 40 C.F.R. Part 2, Subpart B. If you do not assert a business confidentiality claim when you submit the information, EPA may make this information available to the public without further notice. You should be aware, moreover, that pursuant to Section 114(c) of the CAA and 40 C.F.R. § 2.301(a) and (f), emissions data, standards and limitations are not entitled to confidential treatment and shall be made available to the public notwithstanding any assertion of a business confidentiality claim. Appendix C provides additional information regarding the meaning and scope of the term "emissions data."

This information request is not subject to the Paperwork Reduction Act, 44 U.S.C. § 3501 et seq., because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

We may use any information submitted in response to this request in an administrative, civil or criminal action.

Failure to comply fully with this information request may subject Morton to an enforcement action under Section 113 of the CAA, 42 U.S.C. § 7413.

You should direct any questions about this information request to Virginia Galinsky at (312) 353-2089.

George T. Czerniak

Director Air and Radiation Division

Appendix A

When providing the information requested in Appendix B, use the following instructions and definitions.

Instructions

- 1. Provide a separate narrative response to each question and subpart of a question set forth in Appendix B.
- 2. Precede each answer with the number of the question to which it corresponds and at the end of each answer, identify the person(s) who provided information used or considered in responding to that question, as well as each person consulted in the preparation of that response.
- 3. Indicate on each document produced, or in some other reasonable manner, the number of the question to which it corresponds.
- 4. When a response is provided in the form of a number, specify the units of measure of the number in a precise manner.
- 5. Where information or documents necessary for a response are neither in your possession nor available to you, indicate in your response why the information or documents are not available or in your possession, and identify any source that either possesses or is likely to possess the documents or information.
- 6. If information not known or not available to you as of the date of submission later becomes known or available to you, you must supplement your response.

 Moreover, should you find at any time after the submission of your response that any portion of the submitted information is false or incorrect, you must notify EPA as soon as possible.

Electronic Submissions

To aid in our electronic recordkeeping efforts, we request that you provide all documents responsive to this information request in an electronic format according to paragraphs 1 through 6, below. These submissions are in lieu of hard copy.

- 1. Provide all responsive documents in Portable Document Format (PDF) or similar format, unless otherwise requested in specific questions. If the PDFs are scanned images, perform at least Optical Character Recognition (OCR) for "image over text" to allow the document to be searchable. Submitters providing secured PDFs should also provide unsecured versions for EPA use in repurposing text.
- 2. When specific questions request data in electronic spreadsheet form, provide the data and corresponding information in editable Excel or Lotus format, and not in image format. If Excel or Lotus formats are not available, then the format should

- allow for data to be used in calculations by a standard spreadsheet program such as Excel or Lotus.
- 3. Provide submission on physical media such as compact disk, flash drive or other similar item.
- 4. Provide a table of contents for each compact disk or flash drive containing electronic documents submitted in response to our request so that each document can be accurately identified in relation to your response to a specific question. We recommend the use of electronic file folders organized by question number. In addition, each compact disk or flash drive should be labeled appropriately (e.g., Company Name, Disk 1 of 4 for Information Request Response, Date of Response).
- 5. Documents claimed as confidential business information (CBI) must be submitted on separate disks/drives apart from the non-confidential information. This will facilitate appropriate records management and appropriate handling and protection of the CBI. Please follow the instructions in Appendix C for designating information as CBI.
- 6. Certify that the attached files have been scanned for viruses and indicate what program was used.

Definitions

All terms used in this information request have their ordinary meaning unless such terms are defined in the CAA, 42 U.S.C. §§ 7401 et seq.

- 1. The terms "document" and "documents" shall mean any object that records, stores, or presents information, and includes writings, memoranda, records, or information of any kind, formal or informal, whether wholly or partially handwritten or typed, whether in computer format, memory, or storage device, or in hardcopy, including any form or format of these, and, where specified, emails. If in computer format or memory, each such document shall be provided in translation to a form useable and readable by EPA, with all necessary documentation and support. All documents in hard copy should also include attachments to or enclosures with any documents.
- 2. The terms "relate to" or "pertain to" (or any form thereof) shall mean constituting, reflecting, representing, supporting, contradicting, referring to, stating, describing, recording, noting, embodying, containing, mentioning, studying, analyzing, discussing, evaluating or relevant to.
- 3. The term "capital appropriation request" shall mean any document used by plant personnel in seeking management approval for planned expenditures at the Facility. These documents are also known as authorizations for expenditure, capital requests or other, similar names.

4. The term "CAR 17" shall mean the capital appropriation request submitted by Morton Salt to EPA in response to Request 6 of EPA's April 29, 2013 CAA Section 114 Information Request, and containing information regarding Morton's proposal to install a 2.5 megawatt (MW) steam turbine generator (turbogenerator) at the Facility.

Appendix B Information You Are Required to Submit to EPA

Morton must submit the following information pursuant to Section 114(a) of the CAA, 42 U.S.C. § 7414(a), for the Facility.

- 1. For Boiler No. 1 and Boiler No. 2, provide the following information, on a monthly and annual basis, from February 1, 2014 to the present in Microsoft Excel or other compatible format:
 - a. Total gross and net generation (MW-hr);
 - b. Total steam flow (lb/hr);
 - i. Total steam flow to the turbogenerator (lb/hr);
 - ii. Total steam flow directly to all other facility processes (lb/hr);
 - c. Average heat rate (BTU/KW-hr);
 - d. Fuel usage (tons) for each fuel burned;
 - e. Average fuel heat content (BTU/lb) for each fuel burned;
 - f. Total hours under load;
 - g. Percent sulfur for each fuel burned;
 - h. Average sulfur dioxide emissions rate (pounds sulfur dioxide/mmBtu actual heat input) from the fuel burned; and
 - i. Peak hourly generation (MWg) and peak steam flow (lb/hr) actually achieved during each month.
- 2. For the Boiler outage that occurred around June 14, 2013:
 - a. Provide a statement that describes the work that was done during the outage;
 - b. Provide a detailed list of work that was completed each day of the outage on the boilers, turbines, turbogenerator and associated equipment;
 - c. Provide diagram(s) that depict and identify all boiler tubes that were replaced during the outage; and
 - d. Provide diagram(s) that depict and identify all other components of the boilers, turbines, turbogenerator, and other ancillary equipment that were replaced, modified, or otherwise worked on during the outage.
- 3. For the Boiler outage that was scheduled to occur around July 17, 2014:
 - a. Provide a statement that describes the work that was done during the outage;
 - b. Provide a detailed list of work that was completed each day of the outage on the boilers, turbines, turbogenerator and associated equipment;
 - c. Provide diagram(s) that depict and identify all boiler tubes that were replaced during the outage; and
 - d. Provide diagram(s) that depict and identify all other components of the boilers, turbines, turbogenerator, and other ancillary equipment that were replaced, modified, or otherwise worked on during the outage.

- 4. Provide copies of all documents, including emails, related to the change in scope of CAR 17 to not install superheat tubes.
- 5. Provide copies of all updates, revisions, amendments and supplements to CAR 17 that were made from December 12, 2012 to the present.
- 6. Provide a statement that identifies whether superheat tubes have been installed, repaired, or otherwise changed in Boiler No. 1 and/or Boiler No. 2 during the period of December 12, 2012 to the present. If superheat tubes have not been installed, repaired, or otherwise changed, provide a statement and supporting documentation that identifies all actions taken and projects proposed and/or completed at the Facility to: produce steam at the desired pressure and superheat temperature; and to prevent or limit the condensing of steam in the turbines.
- 7. Provide a statement that identifies whether there are plans to install and/or replace superheat tubes in Boiler No. 1 and/or Boiler No. 2, and provide the planned installation date and any documents and/or information relating to such installation and/or replacement.
- 8. Provide a statement that identifies whether the two existing direct drive turbines have been removed, as described in CAR 17.
- 9. Provide copies of the design specifications for the existing turbines and the new turbogenerator. Include the maximum steam input capacity of the existing turbines and the new turbogenerator.
- 10. For each month from January 2003 to the present, provide, in Microsoft Excel or other compatible format, the pressure and temperature of the steam produced by Boiler No. 1 and Boiler No. 2.
- 11. For each month from January 2003 to the present, provide, in Microsoft Excel or other compatible format, the total amount of salt produced, by product, in tons.
- 12. For each month from January 2003 to the present, provide, in Microsoft Excel or other compatible format, the amount of steam used for:
 - a. The panhouse turbines;
 - b. Each generator/turbogenerator;
 - c. The 8" line;
 - d. Plant heat:
 - e. The large pans;
 - f. The small pans; and
 - g. Exhausted to the atmosphere.

- 13. Identify and describe, in a chronologically organized table, all capital expenditures greater than \$50,000 commenced at the boilers, turbines, turbogenerator and/or ancillary equipment at the Facility from April 29, 2013 to the present. This table must contain: the approximate date each project (including maintenance projects and modifications) commenced; the date each project was completed or implemented; and a brief description of each project that identifies the work completed, the dollar amount approved, and the dollar amount expended. This includes but is not limited to capital expenditures associated with any change in: fuel type; fuel feed operations; raw material feed rates; production rates; emission rates; and/or air pollution control equipment. If Morton received a permit for the project, indicate the permit number.
- 14. For each capital expenditure identified in response to request 13, above, approved for greater than \$100,000, provide copies of all capital appropriation requests, financial justifications, and authorizations, including attachments and addenda, generated by or prepared on behalf of Morton concerning that project.
- 15. For the period from April 29, 2013 to the present, provide copies of any documents that identify, list, or summarize each boiler-related and turbine-related forced, maintenance, and planned outage and curtailment for Boiler No. 1 and Boiler No. 2.
- 16. Provide copies of all documents, including emails, generated from January 1, 2014 to the present, that discuss an increase and/or other change in sulfur dioxide (SO₂) emissions from the Facility, Boiler No. 1, and/or Boiler No. 2.
- 17. Provide copies of all documents generated on or after April 29, 2013, related to the applicability of New Source Performance Standards, New Source Review, and/or Prevention of Significant Deterioration.

Appendix C

Confidential Business and Personal Privacy Information

Assertion Requirements

You may assert a business confidentiality claim covering any parts of the information requested in the attached Appendix B, as provided in 40 C.F.R. § 2.203(b).

Emission data provided under Section 114 of the CAA, 42 U.S.C. § 7414, is not entitled to confidential treatment under 40 C.F.R. Part 2.

"Emission data" means, with reference to any source of emissions of any substance into the air:

Information necessary to determine the identity, amount, frequency, concentration or other characteristics (to the extent related to air quality) of any emission which has been emitted by the source (or of any pollutant resulting from any emission by the source), or any combination of the foregoing;

Information necessary to determine the identity, amount, frequency, concentration or other characteristics (to the extent related to air quality) of the emissions which, under an applicable standard or limitation, the source was authorized to emit (including to the extent necessary for such purposes, a description of the manner and rate of operation of the source); and

A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources (including, to the extent necessary for such purposes, a description of the device, installation, or operation constituting the source).

40 C.F.R. $\S 2.301(a)(2)(i)(A)$, (B) and (C).

To make a confidentiality claim, submit the requested information and indicate that you are making a claim of confidentiality. Any document for which you make a claim of confidentiality should be marked by attaching a cover sheet stamped or typed with a caption or other suitable form of notice to indicate the intent to claim confidentiality. The stamped or typed caption or other suitable form of notice should employ language such as "trade secret" or "proprietary" or "company confidential" and indicate a date, if any, when the information should no longer be treated as confidential. Information covered by such a claim will be disclosed by EPA only to the extent permitted and by means of the procedures set forth at Section 114(c) of the CAA and 40 C.F.R Part 2. Allegedly confidential portions of otherwise non-confidential documents should be clearly identified. EPA will construe the failure to furnish a confidentiality claim with your response to the Request to Provide Information as a waiver of that claim, and the information may be made available to the public without further notice to you.

Determining Whether the Information is Entitled to Confidential Treatment

All confidentiality claims are subject to EPA verification and must be made in accordance with 40 C.F.R. § 2.208, which provides in part that you must satisfactorily show that you have taken reasonable measures to protect the confidentiality of the information and that you intend to continue to do so; that the information is not and has not been reasonably obtainable by legitimate means without your consent and that disclosure of the information is likely to cause substantial harm to your business's competitive position.

Pursuant to 40 C.F.R. Part 2, Subpart B, EPA may at any time send you a letter asking that you support your confidential business information (CBI) claim. If you receive such a letter, you must respond within the number of days specified by EPA. Failure to submit your comments within that time would be regarded as a waiver of your confidentiality claim or claims, and EPA may release the information. If you receive such a letter, EPA will ask you to specify which portions of the information you consider confidential by page, paragraph, and sentence. Any information not specifically identified as subject to a confidentiality claim may be disclosed to the requestor without further notice to you. For each item or class of information that you identify as being CBI, EPA will ask that you answer the following questions, giving as much detail as possible:

- 1. For what period of time do you request that the information be maintained as confidential, e.g., until a certain date, until the occurrence of a special event, or permanently? If the occurrence of a specific event will eliminate the need for confidentiality, please specify that event.
- 2. Information submitted to EPA becomes stale over time. Why should the information you claim as confidential be protected for the time period specified in your answer to question number 1?
- 3. What measures have you taken to protect the information claimed as confidential? Have you disclosed the information to anyone other than a governmental body or someone who is bound by an agreement not to disclose the information further? If so, why should the information still be considered confidential?
- 4. Is the information contained in any publicly available databases, promotional publications, annual reports or articles? Is there any means by which a member of the public could obtain access to the information? Is the information of a kind that you would customarily not release to the public?
- 5. Has any governmental body made a determination as to confidentiality of the information? If so, please attach a copy of the determination.
- 6. For each category of information claimed as confidential, **explain with specificity** why release of the information is likely to cause substantial harm to
 your competitive position. Explain the specific nature of those harmful effects,
 why they should be viewed as substantial and the causal relationship between
 disclosure and such harmful effects. How could your competitors make use of
 this information to your detriment?

- 7. Do you assert that the information is submitted on a voluntary or a mandatory basis? Please explain the reason for your assertion. If you assert that the information is voluntarily submitted information, explain whether and why disclosure of the information would tend to lessen the availability to EPA of similar information in the future.
- 8. Is there any other information you deem relevant to EPA's determination regarding your claim of business confidentiality?

If you receive a request for a substantiation letter from the EPA, you bear the burden of substantiating your confidentiality claim. Conclusory allegations will be given little or no weight in the determination. In substantiating your CBI claim(s), you must bracket all text so claimed and mark it "CBI." Information so designated will be disclosed by EPA only to the extent allowed by and by means of the procedures set forth in 40 C.F.R. Part 2, Subpart B. If you fail to claim the information as confidential, it may be made available to the public without further notice to you.

Personal Privacy Information

Please segregate any personnel, medical and similar files from your responses and include that information on a separate sheet(s) marked as "Personal Privacy Information." Disclosure of such information to the general public may constitute an invasion of privacy.

CERTIFICATE OF MAILING

I, Loretta Shaffer, certify that I sent a Request to Provide Information Pursuant to the Clean Air Act by Certified Mail, Return Receipt Requested, to:

Greg Burns Environmental Manager Morton Salt, Inc. 151 South Industrial Street Rittman, Ohio 44270

I also certify that I sent a copy of the Request to Provide Information Pursuant to the

Clean Air Act by First-Class Mail to:

Bob Hodanbosi Chief, Division of Air Pollution Control Ohio Environmental Protection Agency 1800 WaterMark Drive Columbus, Ohio 43266-1049

On the $\frac{5}{2}$ day of $\frac{3}{2}$

Doretta Shaffer

AECAB, Planning and Administration Section

CERTIFIED MAIL RECEIPT NUMBER: 7009 (6)

7009 1680 0000 7673 8361